

Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	30596	Agenda Number	23.
Meeting Date:	Febr	uary 27, 2014			
Department:	Purc	hasing			

Subject

Authorize award and executions of a contract with LEE COUNTY IRRIGATION dba LEE COUNTY ACE HARDWARE for the purchase of four self-retracting mobile water reels and nozzle guns for the Austin Water Utility in the total contract amount of \$199,990.

Amount and Source of Funding

Funding is available in the Fiscal Year 2013-2014 Operating Budget of the Austin Water Utility.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Lowest bid received.			
Prior Council				
Action:				
For More	Steve Aden, Purchasing Manager, 972-0047			
Information:				
Boards and	Eaby 1977 12 2014 I Inanimously approved by the Water and Wester pter Commission on a 7.0			
Commission	February 12, 2014-Unanimously approved by the Water and Wastewater Commission on a 7-0			
Action:	vote.			
Related Items:				
MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting			
	opportunities were identified; therefore no goals were established for this solicitation.			
Additional Backup Information				

This contract is for the purchase of four self-retracting mobile water reels and four nozzle guns for irrigation. The equipment shall be used to remove excess water from the three storage lagoons at the Hornsby Bend Biosolid Management Plant. The objective is to dispose of wastewater through evaporation for irrigating crop fields.

MBE/WBE solicited: 1/2 MBE/WBE bid: 0/1

BID TABULATION

IFB No. STA1102 Self-Retracting Mobile Water Reel (7 line items)

VENDOR	TOTAL BID
Lee County Ace Hardware Giddings, TX	\$199,990.00
Guardian Industrial Supply (WDB) Austin, TX	\$241,718.00
Peerless Equipment San Antonio, TX	\$247,951.96

NOTE: Complete copy of the bid tabulation is on file in the Purchasing Office and is on the City of Austin's, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Adequate competition.
- b. One hundred thirty notices were sent, including 1 MBE and 2 WBE firms. Three bids were received, including 1 WBE firm.
- c. This is the first purchase of its type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

- a. Low bid.
- b. The Purchasing Office concurs with the Austin Water Utility's recommended award.
- Advertised in the Austin American-Statesman and on the Internet.